

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KARLA LISSETTE PAREDES

Debtor(s)

Case No. 15-10355

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2015.
- 2) The plan was confirmed on 05/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/02/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,067.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,067.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,027.64
Court Costs \$0.00
Trustee Expenses & Compensation \$39.36
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,067.00

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN WEB LOAN	Unsecured	500.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	129.00	NA	NA	0.00	0.00
BEST BUY	Unsecured	704.00	NA	NA	0.00	0.00
BP/CITI	Unsecured	100.00	NA	NA	0.00	0.00
CASH ADVANCE CORP	Unsecured	740.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	435.00	435.01	435.01	0.00	0.00
CHASE	Unsecured	154.00	NA	NA	0.00	0.00
CHICAGO TRIBUNE	Unsecured	13.00	NA	NA	0.00	0.00
CHILDRENS PLACE	Unsecured	338.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	1,739.00	NA	NA	0.00	0.00
CITGO	Unsecured	100.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	100.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,754.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,600.00	NA	NA	0.00	0.00
Comcast	Unsecured	149.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	108.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,338.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	475.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	500.00	350.00	350.00	0.00	0.00
FINGERHUT	Unsecured	100.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	9,761.00	9,761.81	9,761.81	0.00	0.00
HSBC	Unsecured	800.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	520.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	2,095.00	NA	NA	0.00	0.00
NEW YORK & COMPANY	Unsecured	100.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	321.02	321.02	0.00	0.00
RESURGENCE FINANCIAL	Unsecured	515.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	NA	NA	0.00	0.00
STEVEN H MEVORAH & ASSOC	Unsecured	1,115.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	161.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET RETAILERS NATIONAL	Unsecured	100.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	19,914.00	22,774.33	22,774.33	0.00	0.00
WESTWOOD APEX C	Unsecured	3,486.00	NA	NA	0.00	0.00
WFNNB/EXPRESS	Unsecured	807.00	NA	NA	0.00	0.00
WFNNB/HARLEM FURNITURE	Unsecured	3,226.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,642.17	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,067.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,067.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.